

## EXHIBIT "1"

**Accounts Receivable Aged Invoice Report****Sorted by Customer Number****All Open Invoices - Aged as of 2/17/2017**

Customer/ Invoice Date	Invoice Number	Due Dates		Discount Amount	Balance	Current	30 Days
		Invoice	Discount				
DIGG	Digital Gadgets, LLC.	Contact:			Phone:		
12/14/2016	0038026-IN	12/14/2016		0.00	214,320.00	0.00	0.
12/14/2016	0038029-IN	12/14/2016		0.00	63,840.00	0.00	0.
12/15/2016	0038122-IN	12/15/2016		0.00	63,840.00	0.00	0.
12/21/2016	0038517-IN	12/21/2016		0.00	605,530.00	0.00	605,530.
12/28/2016	0039346-IN	2/26/2017	1/27/2017	5,366.40	268,320.00	268,320.00	0.
12/29/2016	0039448-IN	12/29/2016		0.00	268,320.00	0.00	268,320.
12/30/2016	0039703-IN	2/28/2017	1/29/2017	5,366.40	268,320.00	268,320.00	0.
1/3/2017	0039707-IN	1/3/2017		0.00	268,320.00	0.00	268,320.
1/4/2017	0040332-IN	3/5/2017	2/3/2017	3,508.80	175,440.00	175,440.00	0.
Customer DIGG Totals:				14,241.60	2,196,250.00	712,080.00	1,142,170.
Report Totals:				14,241.60	2,196,250.00	712,080.00	1,142,170.
Number of Customers:				1			

EXHIBIT "2"

	PO	Black	Blue	Red	White				
12/9/2016	20161209-1st	336			240	576	\$ 190.00	\$ 109,440.00	
12/9/2016	20161209-2nd	96	240			336	\$ 190.00	\$ 63,840.00	
12/9/2016	20161209-3rd	144	48		144	336	\$ 190.00	\$ 63,840.00	
12/12/2016	20161212-4th		462	750		1212	\$ 190.00	\$ 230,280.00	
12/12/2016	20161212-5th	174			366	540	\$ 190.00	\$ 102,600.00	Payment
12/14/2016	20161214-7th	336				336	\$ 190.00	\$ 63,840.00	\$ 570,000.00
12/14/2016	20161214-6th	528			600	1128	\$ 190.00	\$ 214,320.00	\$ 99,460.00
12/15/2016	20161214-8th	336				336	\$ 190.00	\$ 63,840.00	\$ 95,850.00
		1950	750	750	1350	4800		\$ 912,000.00	\$ 43,390.00 price discrepancy 1613 @160.00
								\$ 808,700.00	\$ 103,300.00

12/27/2016	6909-1		624	624		1248	\$ 160.00	\$ 199,680.00	Payment
12/28/2016	6909-2		1008	240		1248	\$ 160.00	\$ 199,680.00	\$ -
12/29/2016	6909-3	1152	96			1248	\$ 160.00	\$ 199,680.00	\$ -
12/30/2016	6909-4	288			960	1248	\$ 160.00	\$ 199,680.00	\$ -
1/4/2017	6909-5	432	96	288		816	\$ 160.00	\$ 130,560.00	
		1872	1824	1152	960	5808		\$ 929,280.00	\$ - \$ 929,280.00
									Balance Owe \$ 1,032,580.00

3/7/2017	7173	2		5		7	\$ 160.00	\$ 1,120.00	Paid by Wire
3/20/2017	7216	1				1	\$ 160.00	\$ 160.00	Paid Credit Card

Total Amount Due: \$ 1,135,880.00 Carry over of balance \$103,300.00 from first order

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r and \$1,032,580.00 from second order

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